	r ID 72933 18, 2011 10:39:44 AM					٠.				Page 1
Revision ID:	D3508-1		Accept				Setup	Start Stop		
	Wearplate 8/18/2011 Start Qty: 8/26/2011 Req'd Qtý:			Cust Item I Customer:	D:					
Approvals:	Process Plan:	Date: \\ -08 / \	Tooling:	D	ate:		Run	Start		
	QC:	Date:	SPC (Y/N):	Da	ate:			Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID		Plan Acce Code Qty	ept Re Qt	-	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3508	Rev C	•								
	FLOW WATER	R JET	0.00			Ī	311-8.	-18		
Waterjet FLOW CNC Waterjet 3.4. Che	1-0	emo Cut as per Dwg D3508 □Dwg Reburr if necessary	0.00 ev:□Prog Rev:	□2-					()	
	QC2- Inspect pa	arts off machine FAI/FAIB	0.00			r	<u>B11-8</u>	·-19)		
QC Quality Control	Me	emo	0.00				<u> </u>	<u>, , , (</u>		
20 	QC8- Inspect pa	arts - second check	0.00 Tulos	5 \ 1 \ 5		(H)				
QC Quality Control	Me	emo	0.00				-			

-411710	oopacc	, E-10		4						
W/O:			WO	RK ORDER CHAI	NGES					· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDURE CHAN	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								•		
		· • • • • • • • • • • • • • • • • • • •								
Part No	•	PAR #:	Fault Categ	jory:	NCR	: Yes N	lo DQ A	\:	_ Date: _	
	Re	esolution:	Disposition]:	QA:	N/C Clo	sed:		Date: _	
NCR:		,	WORK ORDE	R NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial	Action Description	Section B	Sign &	Verific Section		Approval Chief Eng	Approval QC inspector
			Chief Eng	Chief Eng		Date				
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		-								·
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Work Order ID 7293.	Work	Order 1	ID '	72933
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Page 2

Thursday, August 18, 2011 10:39:44 AM

Item ID:

D3508-1

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Wearplate

8/18/2011

Start Qty: 12.00 Reg'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Start Run

QC: Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

Required Date: 8/26/2011

Operation Description Set Up/ **Run Hours**

Tool ID

Tool # Plan

Accept Code Oty

Reject Qty

Reject Number

Insp. Stamp

130

Brake NC

Brake NC

NC BRAKE

0.00

Deburr and form on brake using DT8326 and DT8261as per Dwg D3508 SB (1 03/23

140

Quality Control

QC5- Inspect part completeness to step on W/O

12

150

Powdercoat

Powder Coating

MIN 3352

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Memo

0.00

Memo START TIME:

OFINISH TIME:

DX DM-14/08/23

W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								!	
									·
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition	n:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		ion C	Chief Eng	QC Inspector

Work Order ID 72933

Page 3

Thursday, August 18, 2011 10:39:44 AM

Item ID:

D3508-1

Accept

Setup Start

Stop

Revision ID:

Item Name:

Wearplate

8/18/2011

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date: _____

Tooling:

Date: _____

Run Start

Required Date: 8/26/2011

Date: _____

SPC (Y/N):

Date: _____

Stop

Sequence ID/ **Work Center ID**

160

Operation **Description**

QC3- Inspect Part Finish

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Memo

0.00

170

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

Memo

180

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

1 Mf4/08/23

Quality Control

	•								
W/O:			WO	RK ORDER CHANGE	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:		_ Date: _	J
	R	esolution:	Disposition	:	QA: N/C Clo	sed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	tion	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
· -									
						į			
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Picklist Print

Thursday, August 18, 2011 10:39:38 AM

Work Order ID: 72933

D3508-1 Parent Item:

Parent Item Name: Wearplate



Start Date: 8/18/2011

Required Date: 8/26/2011

Start Qty: 12.00

Required Qty: 12.00

Page 1

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
и304S20GA		Purchased	No			100	sf	220.4072	0.237	2.993684			
										[2]	41-8-	19	

Location	Loc Qty	Loc Code
MAT020	220.4072	
116623	0.2	
117550	9.363	
117933	79.3442	
118400	131.5	

118400

	•									
W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							,			
Part No	:	PAR #:	Fault Categ	jory:	NCR: Ye	es No	DQ	A :	Date:	
	Res	solution:		-			d:		Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC			tion B	0	Verific		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section	on C	Chief Eng	QC Inspector
•										
										

DART AEROSPACE LTD	Work Order: 72433
Description: Wearplate	Part Number: D3508-1
Inspection Dwg: D3508 Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing		Actual				
Dimension	Tolerance	Dimension	Accept	Reject	Method of Inspection	Comments
2.813	+/-0.010	118.6	太		V BGZ_	
2.063	+/-0.010	2.070	4		V	
0.375	+/-0.010	377	7		V	·
5.800	+/-0.010	ያ.ገየጊ	>		ν	
11.600	+/-0.010	11.603	>		PROUSOS	
Ø0.188	+0.005/-0.001	188	9		V	
0.300	+/-0.010	10E,XPPS	علا		V	
0.038	+/-0.010	,0%	4		γ	
						.
	,					

Measured by: 🖔	Audited by:	2	Prototype Approval:	N/A
Date: 11-8-18	Date:	11/08/18	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.04.20	New Issue	KJ/JLM	
В	09.09.14	Dimensions updated per Dwg Rev C	KJ del	- //
			' ///	



